AMENDMENT OF SOLICITAT	TION/MODIFICAT	ION OF CONTR	ACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No. (In	f applicable)	
03	2004JUL29	SEE SCHEI	DULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2206A	
TACOM WARREN AMSTA-AQ-ADBX		DCMA BOSTON 495 SUMMER ST	REET				
CATHERINE BASTIAN (586)574-6950		BOSTON, MA 0		138			
WARREN, MICHIGAN 48397-5000							
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BASTIANC@TACOM.ARMY.MIL		90	D в	PAS NONE	A DP PT	' HQ0337	
8. Name And Address Of Contractor (No., S	treet, City, County, State an				nt Of Solicitation N		
ROLLS-ROYCE NAVAL MARINE INC.							
110 NORFOLK STREET WALPOLE, MA. 02081-1798				9B. Dated (See	Item 11)		
			X	10A. Modificat	tion Of Contract/C	Order No.	
				DAAE07-99-D-	T017/0011		
TYPE BUSINESS: Large Business Per	forming in U.S.			10B. Dated (See Item 13)			
Code 07309 Facility Code	THE TOTAL CANAL AND A			2003NOV04	· · · · · · · · · · · · · · · · · · ·		
	THIS ITEM ONLY APPL						
The above numbered solicitation is amo		. The hour and date spe	cified f	for receipt of Of	fers		
is extended, is not extended Offers must acknowledge receipt of this a		and date specified in th	e solici	tation or as ame	nded by one of the	following methods:	
(a) By completing items 8 and 15, and retu	ırning copies	of the amendments: (b)	By ack	mowledging rece	eipt of this ame ndr	nent on each copy of the	
offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIV	C						
SPECIFIED MAY RESULT IN REJECT	ION OF YOUR OFFER. If	by virtue of this amend	ment y	ou desire to char	ige an offer alread	y submitted, such	
change may be made by telegram or letter opening hour and date specified.	r, provided each telegram or	letter makes reference	to the s	solicitation and t	his amendment, ar	nd is received prior to the	
12. Accounting And Appropriation Data (If ACRN: AB NET INCREASE: \$.00	required) Payment will b	e made by Electronic	Fund	s Transfer			
ACKN. AB NEI INCREASE. 9.00							
KIND MOD CODE: 7	IS ITEM ONLY APPLIES T It Modifies The Contr	ΓΟ MODIFICATIONS act/Order No. As Descr			DERS		
A. This Change Order is Issued Purse The Contract/Order No. In Item				The Ch	nanges Set Forth I	1 Item 14 Are Made In	
B. The Above Numbered Contract/On Set Forth In Item 14, Pursuant To	rder Is Modified To Reflect		anges (s	such as changes i	in paying office, ap	opropriation data, etc.)	
C. This Supplemental Agreement Is I	·	* /					
D. Other (Specify type of modification	n and authority)						
E. IMPORTANT: Contractor X is n	ot, is required to sig	n this document and ret	urn	(copies to the Issuin	g Office.	
14. Description Of Amendment/Modification	(Organized by UCF section	headings, including sol	icitatio	n/contract subje	ct matter where fe	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and con and effect.	ditions of the document refe	erenced in item 9A or 10	A, as h	eretofore chang	ed, remains uncha	nged and in full force	
15A. Name And Title Of Signer (Type or pri			Of Contracting	Officer (Type or p	orint)		
		JAMES E. NE NELSONJ@TAC		MY.MIL (586)57	4-5258		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		By		/SIGNED/		2004JUL29	
(Signature of person authorized to sig	n)	(Sign	nature (of Contracting C	Officer)		
NICKI #540 04 453 0050		20 40 5 02			~~		

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PHN/SHN DAAE07-99-D-T017/0011	MOD/AMD 03

Name of Offeror or Contractor: ROLLS-ROYCE NAVAL MARINE INC.

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION 03.

- 1. THE PURPOSE OF THIS MODIFICATION IS FOR ADMINSTRATIVE AND PAYMENT PURPOSES ONLY. THE ADMINSTRATIVE CHANGES MAY BE FOUND IN SECTION B OF THE SCHEDULE PAGES PRINTED WITHIN SUBJECT MOD. THIS ADMINISTRATIVE CHANGE IS TO PROVIDE AN ESTIMATE ONLY. THE TRUE UNIT PRICE PER ACTUATOR OVERHAUL AND REPAIR VARIES FROM VEHICLE TO VEHICLE.
- 2. THEREFORE, THE ESTIMATE FOR REPAIR AND OVERHAUL COST PER CONTRACT LINE ITEMS:
 - A. 0001AB 115 EACH @ \$2,448.20869
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T017/0011 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: ROLLS-ROYCE NAVAL MARINE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	MAINTENANCE AND OVERHAUL: DELIVERABLE	115	EA	\$2,448.20869 ESTIMATED	\$\$281,544.00
	NOUN: ACTUATOR, HYDRAULIC- PRON: EH44E108EH PRON AMD: 03 ACRN: AB AMS CD: 060015				
		ADMINISTRATI IT IS AN EST PRICE PER AC	IVE AND IMATE (TUATOR	2,448.20869 IS REPAYMENT PURPOSES NLY. THE TRUE UN OVERHAUL AND REPA	ONLY. IT
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4173U477 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 86 28-FEB-2005				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T017/0011				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4173U478 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 12 28-FEB-2005				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T017/0011 MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: ROLLS-ROYCE NAVAL MARINE INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-T017/0011				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HzV4173U479 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 17 28-FEB-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T017/0011				
			1		